CONSIGNMENT AGREEMENT

ATTACHMENT (REFERENCE PARAGRAPH 2, PAGE 2)

The Vendor agrees to provide:

- 50 Adult Admission Tickets @ \$13.50 each for a total of \$675.00.
- 40 Senior/Military (with ID Cards Only) Tickets @ \$10.75 each for a total of \$430.00.
- 25 Child (3-11 years of age) tickets @ \$7.50 for a total cost of \$187.50.

The combined total cost is \$1292.50.

These tickets are good for the 2001-2002 Season. Tickets are to be ordered as needed by ITT personnel, amounts not to exceed contract.

Accurate records will be maintained by the vendor, and the NAFI will acknowledge receipt of and return of consigned tickets by proper completion of a Consignment Control Sheet (DA Form 57551-R).

These tickets are being purchased for resale by the Community Center Office

Building 552, Fort Monmouth NJ 07703 and are exempt from all state and local taxes.

Point of Contact for the IMWRF Fort Monmouth is Mrs. Maritza Rivera, Ph. (732) 532-3077

Tickets shall be delivered to:

Community Center YN

Building 552

Fort Monmouth NJ 07703

Fort Monmouth, NJ 07703
ATTN: Maritza Rivera

and signed for by authorized MWR Personnel.

These consignment tickets have no expiration date and are valid every day except

Thanksgiving Day, Christmas Day and Dollar Day Weekend. Checks (include account
number on check) are to be made payable to National Aquarium in Baltimore.

The NAF Financial Services, Arm: Fort Monthouth, P.O. Box 6111, Texarkana, TX 75506-6111 will remit payment to National Aquarium in Baltimore.

CONSIGNMENT AGREEMENT

ATTACHMENT (REFERENCE PARAGRAPH 2, PAGE 2)

The Vendor agrees to provide:

50 Adult tickets (all season) @24.95 for a total of \$1247.50.

20 Junior tickets (all season) @ 17.95 for a total of \$ 359.00.

The combined total cost is \$1,606.50.

These tickets are good for the 2001-2002 Season. Tickets are to be ordered as needed by ITT personnel, amounts not to exceed contract.

Accurate records will be maintained by the vendor, and the NAFI will acknowledge receipt of and return of consigned tickets by proper completion of a Consignment Control Sheet (DA Form 57551-R).

These tickets are being purchased for resale by the Community Center, Building 552 Malterer Avenue, Fort Monmouth, NJ 07806 and are exempt from all state and local taxes. Point of Contact for the IMWRF Fort Monmouth is Mrs. Maritza Rivera, Ph. (732) 532-3077.

Tickets shall be delivered to:

Program Team Office

Building 552

Fort Monmouth, NJ 07703

Tickets N' Tour Office Bldg 1010, Alexander AVE Fort. Monmouth

and signed for by authorized MWR Personnel.

All unused tickets will be turn into the contractor by the NAFI within 5 days after the end of the season. Payment will be made by Visa or before the 10th of each month for tickets sold during the prevuis month and beginning of the 10th of May 2001.